

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

Project Number **2022081**

Project Description Upriver Dam Spillway Rehabilitation - Phase III **Original Date**

10/16/2023 2:50:00 PM

Project Number: 2022081			Engineer's Estimate		MAX J KUNEY (Submitted)		TALISMAN CONSTRUCTION SERVICES INC (Submitted)		SYBLON REID (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Tax Classification

Schedule 01 Sales tax shall NOT be included in unit prices

1	RECORD DRAWINGS	1 LS	5,000.00	5,000.00	5,000.00	\$5,000.00	3,500.00	\$3,500.00	3,000.00	\$3,000.00
2	APPRENTICE UTILIZATION	1 LS	5,000.00	5,000.00	5,000.00	\$5,000.00	38,020.00	\$38,020.00	2,000.00	\$2,000.00
3	REIMBURSEMENT OF THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	\$1.00	1.00	\$1.00	1.00	\$1.00
4	SPCC PLAN	1 LS	1,500.00	1,500.00	5,000.00	\$5,000.00	7,500.00	\$7,500.00	20,000.00	\$20,000.00
5	TYPE B PROGRESS SCHEDULE	1 LS	2,500.00	2,500.00	2,500.00	\$2,500.00	11,000.00	\$11,000.00	24,000.00	\$24,000.00
6	DETAILED WORK PLAN	1 LS	7,500.00	7,500.00	5,000.00	\$5,000.00	15,000.00	\$15,000.00	5,000.00	\$5,000.00
7	MOBILIZATION	1 LS	96,586.00	96,586.00	134,000.00	\$134,000.00	125,770.00	\$125,770.00	100,000.00	\$100,000.00
8	DEWATERING AND CONTROL OF WATER	1 LS	5,000.00	5,000.00	155,000.00	\$155,000.00	94,832.00	\$94,832.00	40,000.00	\$40,000.00
9	SPILLWAY LEFT ABUTMENT UPSTREAM GUIDE WALL EXPANSION JOINT SEAL	1 LS	59,750.00	59,750.00	145,000.00	\$145,000.00	101,143.00	\$101,143.00	130,000.00	\$130,000.00
10	SPILLWAY LEFT ABUTMENT HORIZONTAL DRAINS AND OGEE DRAINS IN BAY 7 AND 8 CLEANING	60 LF	700.00	42,000.00	275.00	\$16,500.00	158.00	\$9,480.00	450.00	\$27,000.00
11	SPILLWAY HOIST DECK PIER EXTENSION REHABILITATION	9 EA	28,000.00	252,000.00	23,000.00	\$207,000.00	15,221.00	\$136,989.00	28,000.00	\$252,000.00
12	SPILLWAY PIERS REHABILITATION ADHESIVE DOWEL INSTALLATION	102 EA	1,400.00	142,800.00	207.00	\$21,114.00	1,952.00	\$199,104.00	1,000.00	\$102,000.00
13	SPILLWAY PIERS REHABILITATION CRACK REPAIR	348 LF	500.00	174,000.00	825.00	\$287,100.00	729.00	\$253,692.00	740.00	\$257,520.00
14	SPILLWAY PIERS REHABILITATION TOP SAWCUT AND SEALING	1 LS	122,000.00	122,000.00	30,000.00	\$30,000.00	48,534.00	\$48,534.00	105,000.00	\$105,000.00
15	SPILLWAY HOIST DECK CRACK REPAIR	215 LF	220.00	47,300.00	300.00	\$64,500.00	376.00	\$80,840.00	320.00	\$68,800.00
16	SPILLWAY HOIST DECK PATCH REPAIR	372 SF	165.00	61,380.00	150.00	\$55,800.00	169.00	\$62,868.00	220.00	\$81,840.00
17	SPILLWAY TAINTER GATE NO. 5 STABILIZATION	1 LS	21,500.00	21,500.00	77,000.00	\$77,000.00	67,551.00	\$67,551.00	85,000.00	\$85,000.00
18	SPILLWAY TAINTER GATE NO. 5 INSPECTION AND STRUCTURAL REPAIRS	1 LS	117,125.00	117,125.00	7,500.00	\$7,500.00	50,193.00	\$50,193.00	65,000.00	\$65,000.00
19	SPILLWAY TAINTER GATE NO. 5 TRUNNION PIN INSPECTION AND REPLACEMENT	2 EA	66,000.00	132,000.00	40,000.00	\$80,000.00	22,203.00	\$44,406.00	80,000.00	\$160,000.00
20	SPILLWAY TAINTER GATE NO. 5 COATING REPAIRS	300 SF	375.00	112,500.00	70.00	\$21,000.00	115.00	\$34,500.00	150.00	\$45,000.00
21	SPILLWAY TAINTER GATE NO. 5 TESTING AND RECOMMISSIONING	1 LS	11,000.00	11,000.00	45,000.00	\$45,000.00	5,926.00	\$5,926.00	10,000.00	\$10,000.00

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Project Number: 2022081			Engineer's Estimate		KNIGHT CONSTRUCTION AND SUPPLY INC (Submitted)		J.F. BRENNAN COMPANY (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Tax Classification

Schedule 01

Sales tax shall NOT be included in unit prices

1	RECORD DRAWINGS	1 LS	5,000.00	5,000.00	4,290.00	\$4,290.00	1,000.00	\$1,000.00
2	APPRENTICE UTILIZATION	1 LS	5,000.00	5,000.00	4,305.00	\$4,305.00	12,500.00	\$12,500.00
3	REIMBURSEMENT OF THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	\$1.00	1.00	\$1.00
4	SPCC PLAN	1 LS	1,500.00	1,500.00	1,716.00	\$1,716.00	1,000.00	\$1,000.00
5	TYPE B PROGRESS SCHEDULE	1 LS	2,500.00	2,500.00	2,574.00	\$2,574.00	1,000.00	\$1,000.00
6	DETAILED WORK PLAN	1 LS	7,500.00	7,500.00	4,290.00	\$4,290.00	1,000.00	\$1,000.00
7	MOBILIZATION	1 LS	96,586.00	96,586.00	102,469.00	\$102,469.00	284,500.00	\$284,500.00
8	DEWATERING AND CONTROL OF WATER	1 LS	5,000.00	5,000.00	54,277.00	\$54,277.00	7,500.00	\$7,500.00
9	SPILLWAY LEFT ABUTMENT UPSTREAM GUIDE WALL EXPANSION JOINT SEAL	1 LS	59,750.00	59,750.00	57,922.00	\$57,922.00	102,000.00	\$102,000.00
10	SPILLWAY LEFT ABUTMENT HORIZONTAL DRAINS AND OGEE DRAINS IN BAY 7 AND 8 CLEANING	60 LF	700.00	42,000.00	639.00	\$38,340.00	415.00	\$24,900.00
11	SPILLWAY HOIST DECK PIER EXTENSION REHABILITATION	9 EA	28,000.00	252,000.00	51,654.00	\$464,886.00	46,000.00	\$414,000.00
12	SPILLWAY PIERS REHABILITATION ADHESIVE DOWEL INSTALLATION	102 EA	1,400.00	142,800.00	1,271.00	\$129,642.00	980.00	\$99,960.00
13	SPILLWAY PIERS REHABILITATION CRACK REPAIR	348 LF	500.00	174,000.00	636.00	\$221,328.00	935.00	\$325,380.00
14	SPILLWAY PIERS REHABILITATION TOP SAWCUT AND SEALING	1 LS	122,000.00	122,000.00	108,047.00	\$108,047.00	128,000.00	\$128,000.00
15	SPILLWAY HOIST DECK CRACK REPAIR	215 LF	220.00	47,300.00	100.00	\$21,500.00	191.00	\$41,065.00
16	SPILLWAY HOIST DECK PATCH REPAIR	372 SF	165.00	61,380.00	160.00	\$59,520.00	90.00	\$33,480.00
17	SPILLWAY TAINTER GATE NO. 5 STABILIZATION	1 LS	21,500.00	21,500.00	121,591.00	\$121,591.00	60,000.00	\$60,000.00
18	SPILLWAY TAINTER GATE NO. 5 INSPECTION AND STRUCTURAL REPAIRS	1 LS	117,125.00	117,125.00	88,200.00	\$88,200.00	25,000.00	\$25,000.00
19	SPILLWAY TAINTER GATE NO. 5 TRUNNION PIN INSPECTION AND REPLACEMENT	2 EA	66,000.00	132,000.00	39,873.00	\$79,746.00	65,000.00	\$130,000.00
20	SPILLWAY TAINTER GATE NO. 5 COATING REPAIRS	300 SF	375.00	112,500.00	170.00	\$51,000.00	5.00	\$1,500.00
21	SPILLWAY TAINTER GATE NO. 5 TESTING AND RECOMMISSIONING	1 LS	11,000.00	11,000.00	9,152.00	\$9,152.00	7,000.00	\$7,000.00

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<i>Project Number: 2022081</i>			<i>Engineer's Estimate</i>		MAX J KUNEY (Submitted)		TALISMAN CONSTRUCTION SERVICES INC (Submitted)		SYBLON REID (Submitted)	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
22	SPILLWAY EVACUATION	1 LS	11,750.00	11,750.00	5,000.00	\$5,000.00	24,500.00	\$24,500.00	15,000.00	\$15,000.00
Bid Total			\$1,430,192.00		\$1,374,015.00		\$1,415,349.00		\$1,598,161.00	

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Project Number: 2022081			Engineer's Estimate		KNIGHT CONSTRUCTION AND SUPPLY INC (Submitted)		J.F. BRENNAN COMPANY (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
22	SPILLWAY EVACUATION	1 LS	11,750.00	11,750.00	18,304.00	\$18,304.00	22,000.00	\$22,000.00
Bid Total			\$1,430,192.00		\$1,643,100.00		\$1,722,786.00	

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SCHEDULE SUMMARY

	<i>Sched 1</i>	<i>Sched 2</i>	<i>Sched 3</i>	<i>Sched 4</i>	<i>Total</i>
ENGINEER'S ESTIMATE	1,430,192.00	0.00	0.00	0.00	1,430,192.00
MAX J KUNEY (Submitted)	1,374,015.00	0.00	0.00	0.00	1,374,015.00
TALISMAN CONSTRUCTION SERVICES INC (Submitted)	1,415,349.00	0.00	0.00	0.00	1,415,349.00
SYBLON REID (Submitted)	1,598,161.00	0.00	0.00	0.00	1,598,161.00
KNIGHT CONSTRUCTION AND SUPPLY INC (Submitted)	1,643,100.00	0.00	0.00	0.00	1,643,100.00
J.F. BRENNAN COMPANY (Submitted)	1,722,786.00	0.00	0.00	0.00	1,722,786.00

Low Bid Contractor: MAX J KUNEY

	<i>Contractor's Bid</i>	<i>Engineer's Estimate</i>	<i>% Variance</i>
<i>Schedule 01</i>	1,374,015.00	1,430,192.00	3.93 % Under Estimate
<i>Schedule 02</i>	0.00	0.00	% Under Estimate
<i>Schedule 03</i>	0.00	0.00	% Under Estimate
<i>Schedule 04</i>	0.00	0.00	% Under Estimate
<i>Bid Totals</i>	1,374,015.00	1,430,192.00	3.93 % Under Estimate